

CONTRACT



WNLO
2077 Elmwood Ave.
Buffalo, NY 14207
(716) 874-4410

And:

Red Horse Strategies
55 Washington Street
Suite 624
Brooklyn, NY 11201
USA

<u>Contract / Revision</u> 955196 /		<u>Alt Order #</u> 25331125
<u>Product</u> Issue		
<u>Contract Dates</u> 10/18/16 - 10/24/16	<u>Estimate #</u>	
<u>Advertiser</u> POL/Fund for Great Public Schools		<u>Original Date / Revision</u> 10/17/16 / 10/17/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WNLO	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WNLO	10/18/16	10/21/16	M-F 9a-10a	9a-10a		:30				NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-TWTF--				4	\$150.00				
N 2	WNLO	10/24/16	10/24/16	M-F 9a-10a	9a-10a		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	M-----				2	\$150.00				
N 3	WNLO	10/18/16	10/21/16	M-F News 4 at 10 O'clock	10p-11p		:30				NM	7	\$5,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-TWTF--				7	\$750.00				
N 4	WNLO	10/24/16	10/24/16	M-F News 4 at 10 O'clock	10p-11p		:30				NM	2	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	M-----				2	\$750.00				
N 5	WNLO	10/22/16	10/22/16	LN	LN		:30				NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-----S-				1	\$650.00				
N 6	WNLO	10/23/16	10/23/16	LN	LN		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	-----S				1	\$700.00				
Totals								0.00				17	\$9,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/24/16	17	\$9,000.00	(\$1,350.00)	\$7,650.00
Totals	17	\$9,000.00	(\$1,350.00)	\$7,650.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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